

2023 Johnson County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$17,400,834.26	\$6,538,350.81	\$319,082.93	\$1,393,943.73	\$25,652,211.73

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
JOHNSON COUNTY	County		\$30,784,040	\$31,381,952.68	\$182,135.96	\$2,877,469.98	\$3,059,605.94	\$28,322,346.74		
	GENERAL	0101	\$17,935,139	\$18,283,489.42	\$106,114.52	\$2,122,604.39	\$2,228,718.91	\$16,054,770.51	N	N
	2015 REASSESSMENT	0124	\$892,142	\$909,470.31	\$5,278.42	\$105,584.09	\$110,862.52	\$798,607.80	N	N
	BOND #3	0183	\$6,470,596	\$6,596,273.20	\$38,283.74	\$0.00	\$38,283.74	\$6,557,989.46	N	Y
	ANIMAL SHELTER	0615	\$1,066,469	\$1,087,182.90	\$6,309.84	\$126,215.47	\$132,525.31	\$954,657.59	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	HEALTH	0801	\$1,004,942	\$1,024,460.81	\$5,945.81	\$118,933.81	\$124,879.62	\$899,581.20	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,414,752	\$3,481,076.03	\$20,203.62	\$404,132.22	\$424,335.85	\$3,056,740.18	N	N
BLUE RIVER TOWNSHIP	Township		\$89,842	\$91,526.70	\$1,065.12	\$15,296.70	\$16,361.81	\$75,164.89		
	GENERAL	0101	\$83,892	\$85,469.58	\$1,014.54	\$15,296.70	\$16,311.24	\$69,158.34	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$5,950	\$6,057.12	\$50.57	\$0.00	\$50.57	\$6,006.55	N	N
CLARK TOWNSHIP	Township		\$26,101	\$26,864.05	\$110.94	\$2,317.06	\$2,428.00	\$24,436.04		
	GENERAL	0101	\$16,779	\$17,269.74	\$71.32	\$1,489.54	\$1,560.86	\$15,708.89	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLARK TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$9,322	\$9,594.30	\$39.62	\$827.52	\$867.14	\$8,727.16	N	N
FRANKLIN TOWNSHIP	Township		\$282,074	\$286,831.36	\$2,186.40	\$34,481.96	\$36,668.36	\$250,163.00		
	GENERAL	0101	\$83,673	\$85,045.86	\$633.02	\$11,727.34	\$12,360.36	\$72,685.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$159,562	\$162,180.47	\$1,207.15	\$22,363.76	\$23,570.91	\$138,609.56	N	N
	FIRE	1111	\$38,839	\$39,605.03	\$346.23	\$390.86	\$737.09	\$38,867.94	N	N
HENSLEY TOWNSHIP	Township		\$5,504	\$5,652.68	\$22.02	\$14.66	\$36.69	\$5,615.99		
	GENERAL	0101	\$2,752	\$2,826.34	\$11.01	\$7.33	\$18.34	\$2,808.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,752	\$2,826.34	\$11.01	\$7.33	\$18.34	\$2,808.00	N	N
NINEVEH TOWNSHIP	Township		\$36,552	\$37,147.82	\$233.02	\$45.09	\$278.11	\$36,869.72		
	GENERAL	0101	\$26,680	\$27,115.20	\$170.09	\$32.91	\$203.00	\$26,912.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,872	\$10,032.62	\$62.93	\$12.18	\$75.11	\$9,957.52	N	N
PLEASANT TOWNSHIP	Township		\$156,170	\$159,495.37	\$1,155.42	\$12,219.70	\$13,375.12	\$146,120.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$77,722	\$79,574.37	\$598.21	\$7,502.90	\$8,101.12	\$71,473.25	N	N
	TOWNSHIP ASSISTANCE	0840	\$37,171	\$38,057.31	\$286.10	\$3,588.35	\$3,874.45	\$34,182.86	N	N
	FIRE	1111	\$41,277	\$41,863.69	\$271.10	\$1,128.45	\$1,399.55	\$40,464.14	N	N
WHITE RIVER TOWNSHIP	Township		\$123,062	\$125,025.04	\$423.45	\$9,504.32	\$9,927.77	\$115,097.27		
	GENERAL	0101	\$123,062	\$125,025.04	\$423.45	\$9,504.32	\$9,927.77	\$115,097.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BARGERSVILLE CIVIL TOWN	City/Town		\$3,005,270	\$3,028,244.17	\$6,338.53	\$594,950.80	\$601,289.34	\$2,426,954.83		
	GENERAL	0101	\$930,075	\$937,184.69	\$1,961.66	\$215,102.38	\$217,064.04	\$720,120.65	N	N
	DEBT SERVICE	0180	\$432,780	\$436,088.83	\$912.79	\$0.00	\$912.79	\$435,176.04	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,143,105	\$1,151,843.32	\$2,410.97	\$264,370.77	\$266,781.74	\$885,061.58	N	N
	CUMULATIVE BRIDGE & STREET	0791	\$20,833	\$20,991.85	\$43.94	\$4,818.04	\$4,861.98	\$16,129.87	N	N
	PARK & RECREATION	1301	\$428,076	\$431,348.73	\$902.87	\$99,003.05	\$99,905.92	\$331,442.81	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$50,401	\$50,786.74	\$106.30	\$11,656.56	\$11,762.86	\$39,023.88	N	N
EDINBURGH CIVIL TOWN	City/Town		\$2,513,946	\$2,549,002.28	\$38,021.78	\$839,486.05	\$877,507.83	\$1,671,494.45		
	GENERAL	0101	\$1,269,757	\$1,287,463.33	\$19,204.24	\$424,011.98	\$443,216.22	\$844,247.11	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$580,210	\$588,301.27	\$8,775.30	\$193,750.59	\$202,525.89	\$385,775.37	N	N
	PARK & RECREATION	1301	\$638,187	\$647,085.91	\$9,652.15	\$213,110.68	\$222,762.83	\$424,323.09	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$25,792	\$26,151.78	\$390.09	\$8,612.80	\$9,002.89	\$17,148.89	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FRANKLIN CIVIL CITY	City/Town		\$15,479,047	\$15,739,098.12	\$115,507.28	\$2,772,080.27	\$2,887,587.55	\$12,851,510.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,736,357	\$10,916,729.19	\$80,116.51	\$1,985,765.27	\$2,065,881.79	\$8,850,847.40	N	N
	BOND-GENERAL SINKING	0280	\$208,966	\$212,477.11	\$1,559.34	\$0.00	\$1,559.34	\$210,917.76	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,630,785	\$1,658,182.83	\$12,169.20	\$301,625.31	\$313,794.51	\$1,344,388.32	N	N
	PARK & RECREATION	1301	\$2,054,366	\$2,088,879.66	\$15,330.03	\$379,969.55	\$395,299.58	\$1,693,580.09	N	N
	PARK BOND	1380	\$282,387	\$287,131.23	\$2,107.22	\$0.00	\$2,107.22	\$285,024.01	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$566,186	\$575,698.11	\$4,224.98	\$104,720.13	\$108,945.11	\$466,753.00	N	N
GREENWOOD CIVIL CITY	City/Town		\$23,877,752	\$24,452,757.18	\$147,260.14	\$2,255,124.99	\$2,402,385.13	\$22,050,372.05		
	GENERAL	0101	\$8,428,967	\$8,630,575.14	\$50,690.19	\$1,122,323.31	\$1,173,013.50	\$7,457,561.64	N	N
	DEBT SERVICE	0180	\$1,210,043	\$1,238,985.82	\$7,276.97	\$0.00	\$7,276.97	\$1,231,708.85	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GREENWOOD CIVIL CITY	DEBT PAYMENT	0181	\$4,235,152	\$4,336,450.37	\$25,469.39	\$0.00	\$25,469.39	\$4,310,980.98	N	Y
	BOND #2	0182	\$41,337	\$42,325.60	\$248.59	\$0.00	\$248.59	\$42,077.01	N	Y
	BOND #3	0183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #4	0184	\$251,779	\$257,801.40	\$1,514.15	\$0.00	\$1,514.15	\$256,287.25	N	Y
	BOND #5	0185	\$642,601	\$657,970.73	\$3,864.48	\$0.00	\$3,864.48	\$654,106.25	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$3,747,862	\$3,841,300.67	\$26,117.84	\$457,306.15	\$483,423.99	\$3,357,876.68	N	N
	FIRE EQUIPMENT DEBT	1182	\$89,016	\$91,234.82	\$620.33	\$0.00	\$620.33	\$90,614.50	N	Y
	PARK & RECREATION	1301	\$1,999,202	\$2,047,020.05	\$12,022.82	\$266,195.28	\$278,218.09	\$1,768,801.96	N	N
	PARK BOND	1380	\$157,832	\$161,606.85	\$949.17	\$0.00	\$949.17	\$160,657.68	N	Y
	AVIATION/AIRPORT	2102	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (RATE)	2390	\$1,195,012	\$1,223,594.69	\$7,186.57	\$159,116.72	\$166,303.30	\$1,057,291.40	N	N

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GREENWOOD CIVIL CITY	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,878,949	\$1,923,891.03	\$11,299.64	\$250,183.53	\$261,483.17	\$1,662,407.86	N	N
NEW WHITELAND CIVIL TOWN	City/Town		\$1,084,610	\$1,086,714.37	\$21,607.31	\$106,819.86	\$128,427.17	\$958,287.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$932,015	\$933,823.46	\$18,567.36	\$91,791.27	\$110,358.63	\$823,464.84	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$48,506	\$48,599.70	\$966.32	\$4,777.16	\$5,743.48	\$42,856.22	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$104,089	\$104,291.21	\$2,073.64	\$10,251.43	\$12,325.06	\$91,966.14	N	N
PRINCES LAKES CIVIL TOWN	City/Town		\$394,152	\$400,523.23	\$1,649.04	\$1,521.80	\$3,170.84	\$397,352.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$264,075	\$268,343.63	\$1,104.83	\$1,019.58	\$2,124.41	\$266,219.22	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$77,484	\$78,736.08	\$324.17	\$299.16	\$623.33	\$78,112.74	N	N
	PARK	1303	\$9,973	\$10,134.35	\$41.73	\$38.51	\$80.23	\$10,054.12	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$42,620	\$43,309.17	\$178.31	\$164.55	\$342.87	\$42,966.30	N	N

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TRAFALGAR CIVIL TOWN	City/Town		\$450,563	\$464,364.29	\$3,274.92	\$4,962.33	\$8,237.25	\$456,127.04		
	GENERAL	0101	\$366,358	\$377,580.05	\$2,662.87	\$4,456.28	\$7,119.15	\$370,460.89	N	N
	LEASE RENTAL PAYMENT	0283	\$42,602	\$43,906.65	\$309.65	\$0.00	\$309.65	\$43,597.00	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$41,603	\$42,877.59	\$302.39	\$506.05	\$808.44	\$42,069.15	N	N
WHITELAND CIVIL TOWN	City/Town		\$1,280,757	\$1,320,167.04	\$10,601.97	\$143,166.57	\$153,768.54	\$1,166,398.50		
	GENERAL	0101	\$659,730	\$680,300.29	\$5,520.52	\$87,357.11	\$92,877.63	\$587,422.66	N	N
	DEBT SERVICE	0180	\$156,617	\$161,500.43	\$1,310.55	\$0.00	\$1,310.55	\$160,189.88	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$69,928	\$72,108.05	\$585.14	\$9,259.37	\$9,844.51	\$62,263.54	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WHITELAND CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$130,951	\$135,033.80	\$1,095.78	\$17,339.64	\$18,435.42	\$116,598.38	N	N
	SP FIRE DIS GEN	8606	\$149,858	\$154,232.57	\$1,188.47	\$16,610.61	\$17,799.08	\$136,433.49	N	N
	SPECIAL CUM FIRE	8691	\$113,673	\$116,991.91	\$901.50	\$12,599.85	\$13,501.35	\$103,490.55	N	N
CENTER GROVE COMMUNITY SCHOOL CORPORATION	School		\$38,869,458	\$39,489,951.45	\$131,557.26	\$3,040,662.39	\$3,172,219.65	\$36,317,731.81		
	DEBT SERVICE	0180	\$25,912,972	\$26,326,634.30	\$87,704.84	\$0.00	\$87,704.84	\$26,238,929.46	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$12,956,486	\$13,163,317.15	\$43,852.42	\$3,040,662.39	\$3,084,514.81	\$10,078,802.34	N	N
CLARK-PLEASANT COMMUNITY SCHOOL CORPORATION	School		\$36,920,876	\$37,892,071.99	\$217,084.31	\$5,049,906.43	\$5,266,990.75	\$32,625,081.24		
	POST09 REF EXEMPT OPERATING	0022	\$2,247,175	\$2,299,355.44	\$10,839.49	\$0.00	\$10,839.49	\$2,288,515.94	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$24,178,235	\$24,819,071.32	\$143,816.08	\$0.00	\$143,816.08	\$24,675,255.24	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$10,495,466	\$10,773,645.23	\$62,428.74	\$5,049,906.43	\$5,112,335.18	\$5,661,310.06	N	N
EDINBURGH COMMUNITY SCHOOL CORPORATION	School		\$3,118,864	\$3,177,531.52	\$37,718.01	\$421,751.75	\$459,469.77	\$2,718,061.76		
	POST09 REF EXEMPT OPERATING	0022	\$805,855	\$821,013.18	\$9,745.61	\$0.00	\$9,745.61	\$811,267.57	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,287,094	\$1,311,305.41	\$15,565.49	\$0.00	\$15,565.49	\$1,295,739.92	N	Y
	SCHOOL PENSION DEBT	0186	\$196,918	\$200,621.94	\$2,381.43	\$0.00	\$2,381.43	\$198,240.51	N	Y

2023 Johnson County Circuit Breaker Report

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
EDINBURGH COMMUNITY SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$828,997	\$844,590.99	\$10,025.49	\$421,751.75	\$431,777.24	\$412,813.76	N	N
FRANKLIN COMMUNITY SCHOOL CORPORATION	School		\$31,162,582	\$31,667,162.60	\$232,509.08	\$3,680,202.41	\$3,912,711.49	\$27,754,451.11		
	POST09 REF EXEMPT OPERATING	0022	\$4,904,880	\$4,978,585.61	\$33,859.12	\$0.00	\$33,859.12	\$4,944,726.49	Y	N
	DEBT SERVICE	0180	\$18,246,515	\$18,545,930.52	\$138,042.14	\$0.00	\$138,042.14	\$18,407,888.38	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$8,011,187	\$8,142,646.47	\$60,607.82	\$3,680,202.41	\$3,740,810.23	\$4,401,836.24	N	N
GREENWOOD COMMUNITY SCHOOL CORPORATION	School		\$10,439,619	\$10,647,089.63	\$105,388.86	\$51,152.91	\$156,541.77	\$10,490,547.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,796,473	\$4,891,795.44	\$48,420.81	\$0.00	\$48,420.81	\$4,843,374.63	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,643,146	\$5,755,294.19	\$56,968.05	\$51,152.91	\$108,120.95	\$5,647,173.24	N	N
NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CORPORATION	School		\$5,425,359	\$5,546,939.67	\$27,335.66	\$11,063.89	\$38,399.56	\$5,508,540.11		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,207,088	\$3,278,957.58	\$16,158.91	\$0.00	\$16,158.91	\$3,262,798.67	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,218,271	\$2,267,982.09	\$11,176.76	\$11,063.89	\$22,240.65	\$2,245,741.44	N	N
EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	Library		\$120,080	\$121,751.37	\$1,823.24	\$40,115.19	\$41,938.43	\$79,812.93		
	GENERAL	0101	\$120,080	\$121,751.37	\$1,823.24	\$40,115.19	\$41,938.43	\$79,812.93	N	N

2023 Johnson County Circuit Breaker Report

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GREENWOOD PUBLIC LIBRARY	Library		\$1,619,384	\$1,654,583.22	\$13,233.55	\$109,357.31	\$122,590.86	\$1,531,992.36		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,214,538	\$1,240,937.42	\$9,925.16	\$109,357.31	\$119,282.47	\$1,121,654.95	N	N
	BOND #2	0182	\$404,846	\$413,645.81	\$3,308.39	\$0.00	\$3,308.39	\$410,337.42	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JOHNSON COUNTY PUBLIC LIBRARY	Library		\$5,713,749	\$5,822,452.62	\$30,480.78	\$546,031.77	\$576,512.55	\$5,245,940.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,576,056	\$4,663,114.71	\$24,411.60	\$546,031.77	\$570,443.37	\$4,092,671.34	N	N
	DEBT SERVICE	0180	\$1,137,693	\$1,159,337.91	\$6,069.18	\$0.00	\$6,069.18	\$1,153,268.73	N	Y
AMITY FIRE PROTECTION	Special		\$151,864	\$154,876.55	\$1,365.82	\$1,455.16	\$2,820.98	\$152,055.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE GENERAL	8603	\$108,215	\$110,361.98	\$973.26	\$1,036.92	\$2,010.17	\$108,351.81	N	N
	SPECIAL CUM FIRE	8691	\$43,649	\$44,514.56	\$392.56	\$418.24	\$810.80	\$43,703.76	N	N
BARGERSVILLE FIRE PROTECTION	Special		\$6,872,574	\$6,957,034.79	\$16,071.63	\$877,626.22	\$893,697.85	\$6,063,336.94		
	SPECIAL FIRE GENERAL	8603	\$5,668,008	\$5,737,665.30	\$13,254.73	\$805,554.82	\$818,809.55	\$4,918,855.75	N	N
	SPECIAL FIRE DEBT	8684	\$697,460	\$706,031.89	\$1,631.02	\$0.00	\$1,631.02	\$704,400.87	N	Y
	SPECIAL CUM FIRE	8691	\$507,106	\$513,337.60	\$1,185.87	\$72,071.40	\$73,257.28	\$440,080.32	N	N

2023 Johnson County Circuit Breaker Report

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HENSLEY FIRE PROTECTION	Special		\$713,032	\$730,390.18	\$3,073.38	\$4,553.33	\$7,626.71	\$722,763.47		
	FIRE BUILDING DEBT	1181	\$177,845	\$182,174.86	\$766.57	\$0.00	\$766.57	\$181,408.30	N	Y
	SPECIAL FIRE GENERAL	8603	\$397,780	\$407,463.04	\$1,714.55	\$3,384.28	\$5,098.83	\$402,364.21	N	N
	SPECIAL CUM FIRE	8691	\$137,407	\$140,752.27	\$592.27	\$1,169.05	\$1,761.32	\$138,990.96	N	N
JOHNSON COUNTY SOLID WASTE	Special		\$625,525	\$637,674.59	\$3,700.96	\$58,469.58	\$62,170.54	\$575,504.05		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$625,525	\$637,674.59	\$3,700.96	\$58,469.58	\$62,170.54	\$575,504.05	N	N
NEEDHAM FIRE PROTECTION DISTRICT	Special		\$477,072	\$488,697.71	\$3,042.61	\$26,354.51	\$29,397.12	\$459,300.60		
	SPECIAL FIRE GENERAL	8603	\$376,900	\$386,084.92	\$2,403.74	\$20,820.80	\$23,224.55	\$362,860.37	N	N
	SPECIAL CUM FIRE	8691	\$100,172	\$102,612.79	\$638.86	\$5,533.71	\$6,172.57	\$96,440.22	N	N
NINEVEH FIRE PROTECTION DISTRICT	Special		\$365,044	\$370,992.89	\$2,331.88	\$451.21	\$2,783.09	\$368,209.81		
	SPECIAL FIRE GENERAL	8603	\$300,076	\$304,966.44	\$1,916.87	\$370.91	\$2,287.77	\$302,678.67	N	N
	SPECIAL CUM FIRE	8691	\$64,968	\$66,026.45	\$415.01	\$80.30	\$495.31	\$65,531.14	N	N
WHITE RIVER TOWNSHIP FIRE	Special		\$9,637,107	\$9,802,378.01	\$35,633.39	\$502,314.08	\$537,947.47	\$9,264,430.55		
	SPECIAL FIRE GENERAL	8603	\$8,871,368	\$9,023,506.89	\$32,802.06	\$462,401.52	\$495,203.58	\$8,528,303.31	N	N
	SPECIAL CUM FIRE	8691	\$765,739	\$778,871.12	\$2,831.34	\$39,912.55	\$42,743.89	\$736,127.23	N	N

2023 Johnson County Circuit Breaker Report

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T41001 - GW-AIRPORT PKWY 026	\$23,444.05	\$0.00	\$0.00	\$0.00
T41002 - GW-I-65 EAST 030	\$102.32	\$0.00	\$0.00	\$0.00
T41003 - GW-FRY RD 026	\$664,556.08	\$0.00	\$0.00	\$0.00
T41004 - GW-EASTSIDE 025;026;030	\$10,788,358.14	\$0.00	\$155,228.48	\$155,228.48
T41007 - FRANKLIN-CASTING TECH 009	\$176,112.41	\$0.00	\$156.47	\$156.47
T41008 - FRANKLIN-EASTSIDE BUS PARK 018	\$2,391,317.40	\$0.00	\$1,612.99	\$1,612.99
T41009 - FRANKLIN-AMENDED PARK 009	\$690,384.74	\$0.00	\$2,430.31	\$2,430.31
T41010 - FRANKLIN-POWER PRODUCTS 009	\$203,297.65	\$0.00	\$0.00	\$0.00
T41011 - FRANKLIN-MUSICLAND 009	\$561,021.98	\$0.00	\$0.00	\$0.00
T41012 - BARGERSVILLE-IND PARK 035	\$60,090.09	\$0.00	\$0.00	\$0.00
T41013 - TRAFALGAR-AREA #1 016	\$106,096.60	\$0.00	\$0.00	\$0.00
T41014 - TRAFALGAR-AREA #2 016	\$26,242.64	\$0.00	\$0.00	\$0.00
T41015 - BARG-WHTLND RD/135 039;054	\$232,260.99	\$0.00	\$730.36	\$730.36
T41016 - WHITELAND ADVANCE & EXP AREAS	\$642,930.19	\$0.00	\$470.50	\$470.50
T41018 - METRO FIBERNET (PP)	\$263,717.53	\$0.00	\$0.00	\$0.00
T41019 - GW-CENTRAL EXP 025;026;030;051	\$2,060,526.67	\$0.00	\$238.93	\$238.93
T41020 - GW-SOUTH WEST 040;041	\$548,496.12	\$0.00	\$429.76	\$429.76
T41022 - BARG-WHTLND RD/135 EXP 039	\$4,940.40	\$0.00	\$1.93	\$1.93
T41023 - BARG-IND PARK EXP 035;039;054	\$845.41	\$0.00	\$0.00	\$0.00
T41024 - FRANKLIN-US 31 NORTH 009	\$408,878.82	\$0.00	\$80.57	\$80.57

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T41025 - FRANKLIN-US 31 SOUTH 009	\$422,389.71	\$0.00	\$0.00	\$0.00
T41026 - GW-WORTHSVILLE RD 025;030;052	\$1,824,138.08	\$0.00	\$5,954.61	\$5,954.61
T41027 - EDINBURGH-DOWNTOWN DEV 002	\$0.00	\$0.00	\$0.00	\$0.00
T41028 - EDINBURGH-CENTER CROSS ST 002	\$0.00	\$0.00	\$0.00	\$0.00
T41029 - FRANKLIN-SUNBEAM MALORES 018	\$99,544.16	\$0.00	\$0.00	\$0.00
T41030 - FRANKLIN-SUNBEAM TRESSLAR 018	\$15.12	\$0.00	\$0.51	\$0.51
T41031 - FRANKLIN-GDI/IW 018	\$113,787.37	\$0.00	\$0.00	\$0.00
T41032 - JOHNSON COUNTY I-69	\$11,221.90	\$0.00	\$0.00	\$0.00
T41033 - JOHNSON COUNTY I-65	\$40,990.01	\$0.00	\$0.00	\$0.00
T41034 - BARG-DRESSLAR 039	\$0.00	\$0.00	\$0.00	\$0.00
T41035 - BARG-DOWNTOWN 039	\$0.00	\$0.00	\$0.00	\$0.00
T41036 - BARG-P & L 039	\$0.00	\$0.00	\$0.00	\$0.00
T41037 - BARG-2021 EXP SR 135 039;054	\$351.12	\$0.00	\$0.94	\$0.94
T41038 - BARG-AMENDED SR 37 039;054	\$294.83	\$0.00	\$1.37	\$1.37
T41041 - TRAFALGAR-AREA #3 016	\$0.00	\$0.00	\$0.00	\$0.00
T41042 - FRANKLIN-GRAHAM RD EXT 009	\$0.00	\$0.00	\$0.00	\$0.00
T41043 - FRANKLIN-SR 44 & 600 E 017;018	\$0.00	\$0.00	\$0.00	\$0.00
T41044 - FRANKLIN-KELSAY FARM 064	\$0.00	\$0.00	\$0.00	\$0.00
T41045 - FRANKLIN-EARLYWOOD DR 009	\$0.00	\$0.00	\$0.00	\$0.00
T41046 - FRANKLIN-JIM BLACK RD 018	\$0.00	\$0.00	\$0.00	\$0.00
T41047 - FRANKLIN-US 31 NORTH AMND 009	\$0.00	\$0.00	\$0.00	\$0.00

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